

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 67

For Official Use Only

Statement covers period

from 04/01/2020

through 06/30/2020

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1422181

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS
AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS
FORM410@NMGVLAW.COM

Treasurer(s)

NAME OF TREASURER
STEVEN S. LUCAS

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

NAME OF ASSISTANT TREASURER, IF ANY
JOEL S. AURORA

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 07/31/2020 By STEVEN S. LUCAS
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee



OF BALLOT MEASURE

CHANGES EMP CLASSIFICATION RULES FOR APP-BASED TRANSPORTATION & DELIVERY

BALLOT NO. OR LETTER

JURISDICTION

☒ SUPPORT

22

STATEWIDE

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA FORM 460
from 04/01/2020	
through 06/30/2020	Page 3 of 67

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$0.00	\$0.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$110,000,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$0.00	\$110,000,000.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$124,629.35	\$394,804.86
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$124,629.35	\$110,394,804.86

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$7,239,605.48	\$15,359,977.16
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$7,239,605.48	\$15,359,977.16
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$361,897.17)	\$782,747.65
10. Nonmonetary Adjustment	Schedule C, Line 3	\$124,629.35	\$394,804.86
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$7,002,337.66	\$16,537,529.67

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$99,551,706.89
13. Cash Receipts	Column A, Line 3 above	\$0.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$82,187.97
15. Cash Payments	Column A, Line 8 above	\$7,239,605.48
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$92,394,289.38

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$110,782,747.65

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period from 04/01/2020 through 06/30/2020	CALIFORNIA FORM 460
	Page 4 of 67

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number
1422181

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL				\$0.00		

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$0.00
2. Amount received this period - unitemized contributions of less than \$100	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$0.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER

1422181

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
DOORDASH, INC. San Francisco, CA 94103 Memo Reference: PAY3 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$30,000,000.00 12/31/2020 DATE DUE	 RATE % 	\$30,000,000.00 10/28/2019 DATE INCURRED	CALENDAR YEAR \$2,304.97 PER ELECTION**
MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$10,000,000.00 12/31/2020 DATE DUE	 RATE % 	\$10,000,000.00 10/28/2019 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION**
POSTMATES INC. San Francisco, CA 94103 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$10,000,000.00 12/31/2020 DATE DUE	 RATE % 	\$10,000,000.00 10/29/2019 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION**

SUBTOTALS

Schedule B Summary

1. Loans received this period. \$0.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \$0.00
Enter the net here and on the Summary Page, Column A, Line 2.

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period from 04/01/2020 through 06/30/2020	CALIFORNIA FORM 460
Page 6 of 67	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
LYFT, INC San Francisco, CA 94107 Memo Reference: PAY21 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$30,000,000.00 12/31/2020 DATE DUE	 RATE %	\$30,000,000.00 10/30/2019 DATE INCURRED	CALENDAR YEAR \$269,079.88 PER ELECTION**
UBER TECHNOLOGIES, INC. San Francisco, CA 94103 Memo Reference: PAY19 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$30,000,000.00 12/31/2020 DATE DUE	 RATE %	\$30,000,000.00 10/30/2019 DATE INCURRED	CALENDAR YEAR \$123,420.01 PER ELECTION**
 <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	 DATE DUE	 RATE %	 DATE INCURRED	CALENDAR YEAR PER ELECTION**
SUBTOTALS								

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2
Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 04/01/2020 through 06/30/2020	CALIFORNIA FORM 460
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I.D. Number 1422181	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	

SUBTOTAL	Enter on Summary Page, Line 17 only.
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Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 04/01/2020 through 06/30/2020	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number
1422181

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
4/1/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$46,903.66	\$269,079.88	
4/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 4/1 - 4/30/20	\$5,750.00	\$123,420.01	
5/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 5/1 - 5/31/20	\$10,799.28	\$123,420.01	
5/1/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$23,076.26	\$269,079.88	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$124,629.35

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$124,629.35
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$124,629.35

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.



SCHEDULE C

Statement covers period from 04/01/2020 through 06/30/2020	CALIFORNIA FORM 460
	Page 9 of 67

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number
1422181

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
6/1/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 6/1 - 6/30/20 	\$12,533.28	\$123,420.01	
6/1/2020	LYFT, INC San Francisco, CA 94107	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$24,900.20	\$269,079.88	
6/17/2020	DOORDASH, INC. San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$666.67	\$2,304.97	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$124,629.35

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	04/01/2020	CALIFORNIA FORM 460	
through	06/30/2020	Page 10 of 67	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 04/01/2020 through 06/30/2020	CALIFORNIA FORM 460 Page 11 of 67 I.D. NUMBER 1422181
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$456,990.00
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
ANDY GHARAKHANI Calabasas, CA 91302	CNS			\$5,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$7,239,605.48
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$7,239,605.48

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
through 06/30/2020		Page 12 of 67
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO			\$30,000.00
GPS IMPACT Des Moines, IA 50309	CNS			\$30,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	POL			\$25,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814			REIMBURSED EXPENSES; UNDER \$500	\$571.02
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	OFC			\$199.99

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$20,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$208,175.68
PUBLIC SQUARE PARTNERS, LLC Sacramento, CA 95814	CNS			\$5,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	\$38,150.29
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	\$42,774.57

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WPSS GROUP, LLC Sacramento, CA 95814	CNS			\$15,000.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$3,096.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$10,000.00
KIM MARQUARDT Gualala, CA 95445		DESIGN		\$775.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS			\$65,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	\$3,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	\$2,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	POL			\$8,115.61
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	\$52,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS			\$65,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through 06/30/2020		Page 16 of 67
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	\$4,301.62
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS			\$81,250.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094			SEE SCHEDULE G	\$11,506.69
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	\$40,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	POL			\$6,242.77

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	\$5,637.21
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814			SEE SCHEDULE G	\$3,433.09
NATIONAL PETITION MANAGEMENT, INC. Brighton, MI 48116	POL		PARTIAL REFUND	(\$135,164.07)
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602			SEE SCHEDULE G	\$113,904.00
THE CLARKE COMPANY Tumwater, WA 98501	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIMBERLY MOORE New York, NY 10033	CNS			\$17,000.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$630.00
GO-GETTERS DELIVERY INC. West Sacramento, CA 95691	POL			\$1,895.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS			\$28,692.50
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC			\$1,434.63

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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AFFINIO INC. HALIFAX, NS CANADA	POL			\$18,000.00
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
ANDY GHARAKHANI Calabasas, CA 91302	CNS			\$5,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	CNS			\$15,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G		\$25,997.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS			\$65,000.00
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO			\$30,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS			\$65,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814			REIMBURSED EXPENSES	\$18.89
DUANE MORRIS LLP Philadelphia, PA 19103	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS			\$8,500.00
KIM MARQUARDT Gualala, CA 95445		DESIGN		\$400.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	POL			\$25,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814		REIMBURSED EXPENSES		\$17.50
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$20,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814			REIMBURSED EXPENSES	\$162.25
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$156,166.00
PUBLIC SQUARE PARTNERS, LLC Sacramento, CA 95814	CNS			\$5,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS			\$100,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094			SEE SCHEDULE G	\$2,990.40

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Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
through 06/30/2020		Page 23 of 67
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WPSS GROUP, LLC Sacramento, CA 95814	CNS			\$15,000.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G	\$3,947,436.75
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$85,549.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS			\$30,034.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC			\$1,501.70

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
through 06/30/2020		Page 24 of 67
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GPS IMPACT Des Moines, IA 50309	CNS			\$30,000.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$105.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$560.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$30,000.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$30,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
through 06/30/2020		Page 25 of 67
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE CLARKE COMPANY Tumwater, WA 98501	CNS			\$5,000.00
KIMBERLY MOORE New York, NY 10033			VOIDED CHECK - ORIGINALLY ISSUED 4/30/20	(\$17,000.00)
KIMBERLY MOORE New York, NY 10033	CNS			\$17,000.00
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	CNS			\$15,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G	\$109,054.03
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO		\$30,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS		\$75,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814		REIMBURSED EXPENSES	\$22.74
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS		\$8,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIM MARQUARDT Gualala, CA 95445			DESIGN	\$250.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	POL			\$20,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$20,000.00
NEW PARTNERS TELESERVICE LLC MELROSE, MN 56352	PHO			\$13,491.47
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$7,335.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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through 06/30/2020		Page 28 of 67
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$10,000.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$10,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS			\$102,500.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094			SEE SCHEDULE G	\$2,070.00
KIMBERLY MOORE New York, NY 10033	CNS			\$17,000.00

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through 06/30/2020		Page 29 of 67
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIMBERLY MOORE New York, NY 10033	CNS			\$17,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS			\$75,000.00
WPSS GROUP, LLC Sacramento, CA 95814	CNS			\$15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$163,953.37
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$47,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2020		
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE CLARKE COMPANY Tumwater, WA 98501	CNS			\$5,000.00
NATIONAL PETITION MANAGEMENT, INC. Brighton, MI 48116	CNS			\$40,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	CNS			\$15,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G	\$115,846.73
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$86,202.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS		I.D. NUMBER 1422181

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DUANE MORRIS LLP Philadelphia, PA 19103	CNS			\$39,566.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS			\$11,821.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC			\$591.05
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$78,612.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$64,740.00

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SUBTOTAL \$7,239,605.48

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 04/01/2020
through 06/30/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO	\$30,000.00	\$0.00	\$30,000.00	\$0.00
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO	\$0.00	\$30,000.00	\$0.00	\$30,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS	\$65,000.00	\$0.00	\$65,000.00	\$0.00

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SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$765,324.65
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$1,127,221.82
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$361,897.17)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS	\$0.00	\$75,000.00	\$0.00	\$75,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS	\$65,000.00	\$0.00	\$65,000.00	\$0.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS	\$0.00	\$75,000.00	\$0.00	\$75,000.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Statement covers period
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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	POL	\$25,000.00	\$0.00	\$25,000.00	\$0.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	REIMBURSED EXPENSES; UNDER \$500	\$571.02	\$0.00	\$571.02	\$0.00
WPSS GROUP, LLC Sacramento, CA 95814	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 04/01/2020
through 06/30/2020

**CALIFORNIA
FORM 460**

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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMPLIFIED STRATEGIES Seattle, WA 98112	SEE SCHEDULE G	\$456,990.00	\$0.00	\$456,990.00	\$0.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS	\$208,175.68	\$0.00	\$208,175.68	\$0.00
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS	\$0.00	\$8,500.00	\$0.00	\$8,500.00
GPS IMPACT Des Moines, IA 50309	CNS	\$0.00	\$30,000.00	\$0.00	\$30,000.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 04/01/2020
through 06/30/2020

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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS	\$0.00	\$30,000.00	\$0.00	\$30,000.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS	\$3,096.00	\$0.00	\$3,096.00	\$0.00
KIM MARQUARDT Gualala, CA 95445	DESIGN	\$775.00	\$0.00	\$775.00	\$0.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	SEE SCHEDULE G	\$3,433.09	\$0.00	\$3,433.09	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA
FORM 460

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$2,000.00	\$0.00	\$2,000.00	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$3,000.00	\$0.00	\$3,000.00	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$52,000.00	\$0.00	\$52,000.00	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	POL	\$8,115.61	\$0.00	\$8,115.61	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA FORM 460

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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$4,301.62	\$0.00	\$4,301.62	\$0.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS	\$81,250.00	\$0.00	\$81,250.00	\$0.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	SEE SCHEDULE G	\$11,506.69	\$0.00	\$11,506.69	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$40,000.00	\$0.00	\$40,000.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA
FORM 460

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	POL	\$6,242.77	\$0.00	\$6,242.77	\$0.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$5,637.21	\$0.00	\$5,637.21	\$0.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS	\$28,692.50	\$0.00	\$28,692.50	\$0.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC	\$1,434.63	\$0.00	\$1,434.63	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA
FORM 460

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	PRODUCTION COSTS	\$17,423.00	\$0.00	\$0.00	\$17,423.00
WPSS GROUP, LLC Sacramento, CA 95814	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS	\$0.00	\$123,843.55	\$0.00	\$123,843.55
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$1,640.03	\$0.00	\$1,640.03

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA
FORM 460

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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS	\$0.00	\$102,500.00	\$0.00	\$102,500.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	SEE SCHEDULE G	\$0.00	\$2,696.49	\$0.00	\$2,696.49
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	CNS	\$0.00	\$2,719.00	\$0.00	\$2,719.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	SEE SCHEDULE G	\$0.00	\$140,184.00	\$0.00	\$140,184.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA FORM 460

Page 42 of 67

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

I.D. NUMBER
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS	\$0.00	\$3,361.50	\$0.00	\$3,361.50
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC	\$0.00	\$168.08	\$0.00	\$168.08
DUANE MORRIS LLP Philadelphia, PA 19103	CNS	\$0.00	\$6,042.00	\$0.00	\$6,042.00
THE MELLMAN GROUP Washington, DC 20007	SEE SCHEDULE G	\$0.00	\$108,670.00	\$0.00	\$108,670.00
SUBTOTALS		\$1,144,644.82	\$765,324.65	\$1,127,221.82	\$782,747.65

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DYNATA Shelton, CT 06484		DATA COLLECTION	\$30,000.00
L2 Bothell, WA 98011	POL		\$4,000.00
PDI Norwalk, CA 90650		DATA COLLECTION	\$10,000.00
DYNATA Shelton, CT 06484	PHO		\$26,040.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$70040.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 04/01/2020
through 06/30/2020

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FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GSK RESEARCH, INC. Las Vegas, NV 89139	POL			\$13,525.00
PDI Norwalk, CA 90650			DATA COLLECTION	\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$18525.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2020	
through	06/30/2020	Page 45 of 67

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$11,676.57
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$38,998.18
GODADDY.COM LLC Scottsdale, AZ 85260			DIGITAL ADS	\$1,360.88
FACEBOOK Menlo Park, CA 94025			DIGITAL ADS	\$6,073.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$58108.63

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
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through 06/30/2020

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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$19,519.97
GOOGLE Mountain View, CA 94043			DIGITAL ADS	\$41,894.26
LIVERAMP San Francisco, CA 94104			DIGITAL ADS	\$1,004.00
MICROSOFT Reno, NV 89511			DIGITAL ADS	\$923.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$63341.47

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Schedule G

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SCHEDULE G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BICKER, CASTILLO & FAIRBANKS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
INTRADO Omaha, NE 68154	MTG			\$925.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$925.04

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ANDRUS ASSOCIATES San Diego, CA 92104			PRODUCTION	\$11,999.00
KIESHA BROUSSARD Upland, CA 91786			PRODUCTION	\$590.00
MARQ CASATANGA La Mesa, CA 91941			PRODUCTION	\$6,750.00
CENTER CITY FILM & VIDEO Philadelphia, PA 19103			PRODUCTION	\$82,936.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$102275.80

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Schedule G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CLOUD SOUND Escondido, CA 92025			PRODUCTION	\$3,500.00
CONCRETE PRODUCTIONS, INC. San Diego, CA 92103			PRODUCTION	\$30,658.00
RIRA FIRMALINO Rancho Santa Margari, CA 92688			PRODUCTION	\$500.00
FRAMESQUAD LLC Mount Vernon, NY 10553			PRODUCTION	\$4,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$38658.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STEVEN HAKES San Diego, CA 92013			PRODUCTION	\$500.00
HOPE KROSSKOVE Cherry Hill, NJ 08003			PRODUCTION	\$7,400.00
MATT ROSENBLAUM, INC. Plainview, NY 11803			PRODUCTION	\$1,500.00
ISAIAH NAVAJO Long Beach, CA 90155			PRODUCTION	\$590.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9990.00

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Schedule G

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DOMINCK NUNES San Diego, CA 92122			PRODUCTION	\$2,522.50
ONE TAKE Sacramento, CA 95835			PRODUCTION	\$1,100.00
OPEN REEL New York, NY 10016			PRODUCTION	\$4,800.00
PERFECTLY ORGANIZED San Diego, CA 92018			PRODUCTION	\$590.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9012.50

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Schedule G

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
CHRIS MOTTOLA CONSULTING, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GABRIEL SMITH San Diego, CA 92110			PRODUCTION	\$1,250.00
KARI SMITH San Clemente, CA 92672			PRODUCTION	\$2,061.25
STEVEN SMITH San Diego, CA 92111			PRODUCTION	\$2,912.60
JIMIN SONG Vallejo, CA 94589			PRODUCTION	\$1,290.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7513.85

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Schedule G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GEOFF SYKES La Mesa, CA 94941			PRODUCTION	\$1,650.00
TILTED EYE Brooklyn, NY 11222			PRODUCTION	\$12,992.92
KAT VARGA San Diego, CA 92113			PRODUCTION	\$1,000.00
VISUAL HARASSMENT, INC. Los Angeles, CA 90068			PRODUCTION	\$4,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19642.92

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATHLEEN WISE San Diego, CA 92113			PRODUCTION	\$525.00
YOUNG BUCK'S PRODUCTIONS, INC. Aldan, PA 19018			PRODUCTION	\$3,301.20

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TOTAL* \$3826.20

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RODRIGUEZ STRATEGIES

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SLICKTEXT Jamestown, NY 14701			DIGITAL ADS	\$750.00
HUBSPOT Cambridge, MA 02141			DIGITAL ADS	\$1,320.00
SLICKTEXT Jamestown, NY 14701			DIGITAL ADS	\$750.00
HUBSPOT Cambridge, MA 02141			DIGITAL ADS	\$1,496.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4316.00

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SLICKTEXT Jamestown, NY 14701			DIGITAL ADS	\$750.00
HUBSPOT Cambridge, MA 02141			DIGITAL ADS	\$1,320.00
ZIP RECRUITER Santa Monica, CA 90401			DIGITAL ADS	\$528.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2598.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 04/01/2020
through 06/30/2020

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB San Diego, CA 92111	TEL			\$61,744.00
KGO San Francisco, CA 9411	TEL			\$57,587.50
KCRA Sacramento, CA 95814	TEL			\$213,456.25
KCBS Studio City, CA 91604	TEL			\$71,846.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$404634.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL Studio City, CA 91604	TEL			\$25,627.50
KABC Glendale, CA 91201	TEL			\$102,510.00
EXTREME REACH Chicago, IL 60673		PRODUCTION		\$13,200.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		PRODUCTION		\$956,325.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1097662.50

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ACCESS MEDIA SERVICES INC. Redondo Beach, CA 90277			PRODUCTION	\$1,121,970.25
KGTV San Diego, CA 92102	TEL			\$21,823.75
KXTV Sacramento, CA 95818	TEL			\$29,065.75
KUSI San Diego, CA 92123	TEL			\$14,853.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1187713.50

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX West Sacramento, CA 95605	TEL			\$6,375.00
KNBC Universal City, CA 91608	TEL			\$41,862.50
KNSD San Diego, CA 92123	TEL			\$14,025.00
KNTV San Jose, CA 95131	TEL			\$18,955.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$81217.50

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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TARGET ENTERPRISES, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR West Sacramento, CA 95605	TEL			\$88,119.50
KPIX San Francisco, CA 94111	TEL			\$50,235.00
KRON San Francisco, CA 9411	TEL			\$14,535.00
KSWB San Diego, CA 92111	TEL			\$612.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$153501.50

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

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TARGET ENTERPRISES, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA Los Angeles, CA 90028	TEL			\$108,120.00
KTTV Los Angeles, CA 90025	TEL			\$9,265.00
KTVU Oakland, CA 94607	TEL			\$60,222.50
KTXL Sacramento, CA 95820	TEL			\$17,003.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$194610.90

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER
1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR
THE MELLMAN GROUP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STRATALYS Washington, DC 20005	POL			\$52,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$52500.00

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FPPC Form 460 (June/01)
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Schedule G

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

WINNER AND MANDABACH CAMPAIGNS LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$33,000.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$37,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$70000.00

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FPPC Form 460 (June/01)
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Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
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SCHEDULE H

Statement covers period
from 04/01/2020
through 06/30/2020

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
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I.D. NUMBER
1422181

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.			SUBTOTALS					

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.)
(Enter the net here and on the Summary Page, Column A, Line 7.)

NET (May be a negative number)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
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SCHEDULE I

Statement covers period

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I.D. NUMBER

1422181

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
4/30/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED	\$27,885.17
5/29/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED	\$26,313.64
6/30/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED	\$28,034.16

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$82,232.97

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$82,232.97
2. Unitemized increases to cash under \$100 this period.	(\$45.00)
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$82,187.97

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: PAY3

(REC'D THRU I/M CA'S TO PROTECT WORKER INDEPENDENCE AND CONSUMER CHOICE, FPPC ID 1420807, SAME ADDRESS AS FILER)

Memo Reference: PAY19

(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY, FPPC ID 1420785, 455 CAPITOL MALL, STE 600, SAC, CA 95814)

Memo Reference: PAY21

(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY, FPPC ID 1420785, 455 CAPITOL MALL, STE 600, SAC, CA 95814)
